

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones – Revenue Department – Telephones charges and late payment charges on certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP-II) DEPT

G.O.Rt.No. 713

Dated 22ND May 2009

ORDER:

Sanction is accorded for payment of Rs. 28,677/- (Rupees Twenty eight thousand six hundred and seventy seven only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges and late payment charges of following telephones of this department for official use.

Sl. No.	Telephone No. & Date	Situated At	Amount (Rs)
1)	23452768/ 08.05.2009	Prl.Secretary (MS) Off	1202=00
2)	23451836/ 08.05.2009	Prl.Secretary (MS) Fax Off	1451=00
3)	23452835/08.05.2009	Prl.Secretary (GS) (Fax) Off	1056=00
4)	23455030 /08.05.2009	Principal Secretary (GS) Off	1213=00
5)	24549897/08.05.2009	Principal Secretary (GS) Resi	2500=00
6)	23453687/08.05.2009	Prl.Secretary (RP) FAX Off	1076=00
7)	23452759/08.05.2009	Principal Secretary (RP)(Off)	1084=00
8)	23358565/08.05.2009	Principal Secretary (RP) Resi	289=00
9)	27762378/08.05.2009	Secretary (Endts) Resi	1973=00
10)	23450160/08.05.2009	Secretary (Endts) Off	2485=00
11)	23452632/08.05.2009	Joint Secretary (OVR) Off	1000=00
12)	23057416/21.02.1996	Joint Secretary (OVR) Resi	2841=00
13)	24070893/08.05.2009	Joint Secretary (MR) Resi	1310=00
14)	23454679/08.05.2009	Joint Secretary (MR) Off	938=00
15)	23454656/08.05.2009	Joint Secretary (KVR) Off	938=00
16)	24554768/08.05.2009	Deputy Secretary (NR) Resi	817=00
17)	23450588/08.05.2009	Deputy Secretary (NR) Off	1180=00
18)	24111425/08.05.2009	Deputy Secy (Ramana) Resi	552=00
19)	23451780/08.05.2009	Deputy Secretary (PRS) Off	1906=00
20)	23457357/08.04.2009	OSD (B.Ramakistaiah) Off	874=00
21)	23451833/08.05.2009	Asst.Secretary (OP) Off	936=00
22)	23451834/08.05.2009	OP-II Office	1056=00
Total Rs 28,677=00 (Rupees Twenty eight thousand six hundred and seventy seven only)			

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2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131- Utility Payments".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIHA,
JOINT SECRETARY TO GOVERNMENT

To

The Revenue (Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER